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CERTIFICATE OF MAILING

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Gloria Simmons
Gloria Simmons

In Re Application of:

Kohl et al. Confirmation No.: 2552
Serial No.: 10/699,330 Group Art Unit: 1752
Filed: October 31, 2003 Examiner: LE, Hoa Van
Docket No.: 062020-1540

For: **Sacrificial Compositions, Methods of Use Thereof, and Methods of Decomposition Thereof**

The following is a list of documents enclosed:

Return Postcard
Amendment Transmittal Sheet (1 Page)
First Response (With Amendments)
Exhibit A
Petition for a 1 month Extension of Time (EOT) (1 Page)
Credit Card Authorization Form in the amount of \$60.00 for filing fee(s)

Further, the Commissioner is authorized to charge Deposit Account No. 20-0778 for any additional fees required. The Commissioner is requested to credit any excess fee paid to Deposit Account No. 20-0778.

JAN 31 2005

AMENDMENT TRANSMITTAL LETTER (SMALL)

Applicant(s) Kohl et al.

Docket No.

062020-1540

Serial No.
10/699,330Filing Date
October 31, 2003Examiner
LE, Hoa VanConfirmation No.
2552Group Art Unit
1752

Invention: Sacrificial Compositions, Methods of Use Thereof, and Methods of Decomposition Thereof

Commissioner for Patents

Mail Stop
P.O. Box 1450
Alexandria VA 22313-1450

Transmitted herewith is First Response (With Amendments) in the above-identified application.

The fee has been calculated and is transmitted as shown below

CLAIMS AS AMENDED

	CLAIMS REMAINING AFTER AMENDMENT	HIGHEST # PREV. PAID FOR	NUMBER EXTRA CLAIMS PRESENT	RATE	ADDITIONAL FEE
TOTAL CLAIMS	28 -	31 =	0	X \$25.00	\$ 0.00
INDEP. CLAIMS	1 -	4 =	0	X \$100.00	\$ 0.00
Multiple Dependent Claims (check if applicable)				\$180.00	\$ 0.00
EXTENSION FEE	1 ST MONTH <input checked="" type="checkbox"/> \$60.00	2 ND MONTH <input type="checkbox"/> \$225.00	3 RD MONTH <input type="checkbox"/> \$510.00	4 TH MONTH <input type="checkbox"/> \$795.00	\$60.00
Other Fees:					\$ 0.00
				TOTAL ADDITIONAL FEE FOR THIS AMENDMENT	\$60.00

- No additional fee is required.
- Please charge Deposit Account No. in the amount of
- A check in the amount of to cover the filing fee is enclosed. A duplicate copy of this page is enclosed.
- A Credit Card Payment Form PTO-2038 is attached in the amount of \$60.00.
- The Director is hereby authorized to charge any deficiencies of the above fees or credit any overpayment to Deposit Account No. 20-0778.

Cynthia J. Lee

Cynthia J. Lee, Reg. No. 46,033

01/27/05

Date